

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Laxmi Narayan
Address 4242, Mylapore, Mumbai
PHONE 9414777402
GSTIN 24QNK4864Y1Z8
PAN GSBHE6563N
Place of Supply Maharashtra (47)

Invoice No.

9428

Invoice Date

07-Feb-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Safety Helmets	piece	6506	45	250	10%	1125.00	18%	10125.00
Floor Tiles	sq ft	3114	50	50	10%	250.00	18%	2250.00
Glass Panels	sq ft	4842	38	2000	10%	7600.00	18%	68400.00
Roofing Sheets	sheet	3142	40	300	10%	1200.00	18%	10800.00
Total								91575.00

Sub Total		91575.00
CGST	9%	8241.75
SGST	9%	8241.75
Total Amount		108058.50

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 16174778167
Bank Branch IFSC SBIN289TR5